

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

DELPHI CORPORATION, et al

Debtors.

AMENDED*
NOTICE OF RECLAMATION
Case #05-44481 (RDD)
Chapter 11

**FORWARDED BY FAX AND
CERTIFIED MAIL**

**To: DELPHI CORPORATION, Attention: Randy Haseley, Buyer
OFFICE OF THE UNITED STATES TRUSTEE FOR THE SOUTHERN
DISTRICT OF NEW YORK, Attn: Mary Elizabeth Tom
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
Attention: John Wm. Butler, Jr., Esq. and
Kayalyn A. Marafioti, Attorney**

PLEASE TAKE NOTICE that, pursuant to Section 2-702 of the Uniform Commercial Code, and by reason of your insolvency, we reclaim from you the following goods sold to you on credit and received by you from September 27, 2005 through October 7, 2005 in the sum of Five Hundred Twenty Six Thousand Seven Hundred Forty Four and 66/100 Dollars (\$526,744.66), or in lieu thereof payment in full of such amount, in accordance with the attached Schedule of Invoice Numbers, Invoice Dates and Amounts.


*This Amended Notice of Reclamation is forwarded to supplement the Notice of Reclamation previously forwarded, which was dated October 14, 2005, to include One Hundred Thirty One Thousand Five Hundred Forty Six and 95/100 (\$131,546.95), which was paid by Debtors on or about October 11, 2005, and which payment was subsequently electronically reversed. The original Notice of Reclamation dated October 14, 2005 is to remain in effect and this Amended Notice of Reclamation is filed to cover and document the One Hundred Thirty One Thousand Five Hundred Forty Six and 95/100 (\$131,546.95) above-referenced, by reason of such electronic reversal of payment.

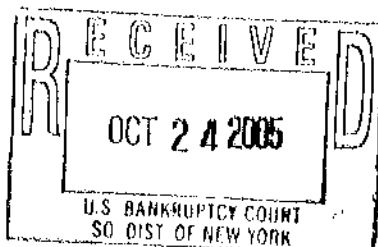
Dated: October 17, 2005

Seller:

PARK ENTERPRISES OF ROCHESTER, INC.

By


Hyo-Sik Park, Executive Vice President



**All communications concerning this
matter should be sent to:
Chamberlain, D'Amanda, Oppenheimer & Greenfield, LLP
Attn: Jerry R. Greenfield, Esq.
2 State Street, Suite 1600
Rochester, NY 14614
Tel: (585) 232 3730; Facsimile: (585) 232-3882**

ChamberlainD'Amanda		FAX	The information contained in this facsimile is intended only for the
1600 Crossroads Building Two State Street Rochester, NY 14614-1397		585 232 3730 FAX 585 232 3882 www.cdlawyers.com	
TO:	Mary Elizabeth Tom, Asst. Trustee		180554-1
OF:	Southern District of New York Bankruptcy Court		
RE:	Delphi Corporation		
FAX #:	212 668 2255		
FROM:	Jerry R. Greenfield		
DATE:	October 17, 2005		
PAGES:			

Re: Amended Notice of Reclamation
Park Enterprises of Rochester, Inc. (Claimant)
Delphi Corporation (Debtor)
Case No. 05-44481 (RDD)

Dear Ms. Tom:

Enclosed please find Amened Notice of Reclamation in the above-mentioned matter.

Page: 2
Date: 10/20/2005 at 11:20 AM
Park Enterprises Of Rochester, Inc.
Open Receivables Aging Detail by Customer
Aged from 10/20/05 to 10/20/05

31-60 51-120 Over 120 Balance

Customer: DELPHI DELPHI ENERGY & CHASSIS
Terms: Use for Delphi
Contact: ROBERT THOMPSON Salesperson:
Phone: /

Date	Invoice #	Amount	Current	31-60	51-120	Over 120 Balance
9/14/2005	80819	425.23	0.00	0.00	0.00	0.00
9/14/2005	80822	153.00	0.00	0.00	0.00	0.00
9/15/2005	80832	375.51	0.00	0.00	0.00	0.00
9/15/2005	80833	104.39	0.00	0.00	0.00	0.00
9/18/2005	80847	330.23	0.00	0.00	0.00	0.00
9/18/2005	80848	35.87	0.00	0.00	0.00	0.00
9/19/2005	80854	267.88	0.00	0.00	0.00	0.00
9/20/2005	20861	51.00	0.00	0.00	0.00	0.00
9/20/2005	80860	306.00	0.00	0.00	0.00	0.00
9/20/2005	80862	39.59	0.00	0.00	0.00	0.00
9/21/2005	80879	153.00	0.00	0.00	0.00	0.00
9/21/2005	80880	525.45	0.00	0.00	0.00	0.00
9/22/2005	80901	313.08	0.00	0.00	0.00	0.00
9/27/2005	80906	153.00	0.00	0.00	0.00	0.00
9/27/2005	80904	378.31	0.00	0.00	0.00	0.00
9/29/2005	80929	153.00	0.00	0.00	0.00	0.00
9/29/2005	80930	185.13	0.00	0.00	0.00	0.00
9/29/2005	80931	236.32	0.00	0.00	0.00	0.00
9/29/2005	80932	271.46	0.00	0.00	0.00	0.00
10/3/2005	80956	153.00	0.00	0.00	0.00	0.00
10/3/2005	80957	342.82	0.00	0.00	0.00	0.00
10/5/2005	80975	120.53	0.00	0.00	0.00	0.00
10/5/2005	80976	88.74	0.00	0.00	0.00	0.00
10/9/2005	80980	451.36	0.00	0.00	0.00	0.00
10/9/2005	80988	517.63	0.00	0.00	0.00	0.00
10/7/2005	81004	507.19	0.00	0.00	0.00	0.00
Totals:		6338.52	0.00	0.00	0.00	0.00

Summary of Open Receivables Aging by Customer

3558.49

Open Receivable Totals for 10/10/2005
Current 0.00 1-30 40318.54 31-60 12841.73 51-120 0.00 Over 120 Total Amount 38201.36 454181.63

SCHEDULE A

Page: 1
Date: 10/13/2005 at 11:30 AM
Print Enterprise Of Rochester, Inc.
Open Transactions Aging Detail by Customer
Aged from Due Date for Customer DELPHI
30-JAN

Customer: DELPHI
Invoice #
Date
Amount
DELPHI AUTOMOTIVE SYS. DISBURSEMENT
Current
Contact: SHARON FITSTICK
Phone: 537/395-3391
Salesperson: BLANK
Over 120 Balance

Customer	Invoice #	Date	Amount	Current	Contact	Phone	SHARON FITSTICK	Salesperson	Over 120	Balance
DELPHI	80948	9/22/2005	36294.36	0.00	0.00	0.00	10283.36	0.00	36294.36	36294.36
DELPHI	80746	9/22/2005	10383.36	0.00	0.00	0.00	10283.36	0.00	10383.36	10383.36
DELPHI	80773	9/22/2005	2458.37	0.00	0.00	0.00	2458.37	0.00	2458.37	2458.37
DELPHI	80921	9/22/2005	13610.40	0.00	0.00	0.00	13610.40	0.00	13610.40	13610.40
DELPHI	80922	9/22/2005	1331.23	0.00	0.00	0.00	1331.23	0.00	1331.23	1331.23
DELPHI	80923	9/22/2005	2050.56	0.00	0.00	0.00	2050.56	0.00	2050.56	2050.56
DELPHI	80924	9/22/2005	4139.52	0.00	0.00	0.00	4139.52	0.00	4139.52	4139.52
DELPHI	80925	9/22/2005	1331.23	0.00	0.00	0.00	1331.23	0.00	1331.23	1331.23
DELPHI	80926	9/22/2005	13074.75	0.00	0.00	0.00	13074.75	0.00	13074.75	13074.75
DELPHI	80927	9/22/2005	9014.40	0.00	0.00	0.00	9014.40	0.00	9014.40	9014.40
DELPHI	80928	9/22/2005	15295.20	0.00	0.00	0.00	15295.20	0.00	15295.20	15295.20
DELPHI	80933	9/22/2005	22438.08	0.00	0.00	0.00	22438.08	0.00	22438.08	22438.08
DELPHI	80935	9/22/2005	5266.90	0.00	0.00	0.00	5266.90	0.00	5266.90	5266.90
DELPHI	80936	9/22/2005	8313.60	0.00	0.00	0.00	8313.60	0.00	8313.60	8313.60
DELPHI	80937	9/22/2005	9993.60	0.00	0.00	0.00	9993.60	0.00	9993.60	9993.60
DELPHI	80944	9/22/2005	12914.73	0.00	0.00	0.00	12914.73	0.00	12914.73	12914.73
DELPHI	80945	9/22/2005	51601.86	0.00	0.00	0.00	51601.86	0.00	51601.86	51601.86
DELPHI	80948	9/22/2005	6662.40	0.00	0.00	0.00	6662.40	0.00	6662.40	6662.40
DELPHI	80949	9/22/2005	4177.92	0.00	0.00	0.00	4177.92	0.00	4177.92	4177.92
DELPHI	80947	9/22/2005	2643.12	0.00	0.00	0.00	2643.12	0.00	2643.12	2643.12
DELPHI	80948	9/22/2005	9014.40	0.00	0.00	0.00	9014.40	0.00	9014.40	9014.40
DELPHI	80950	9/22/2005	6190.08	0.00	0.00	0.00	6190.08	0.00	6190.08	6190.08
DELPHI	80952	9/22/2005	4870.80	0.00	0.00	0.00	4870.80	0.00	4870.80	4870.80
DELPHI	80959	9/22/2005	12000.00	0.00	0.00	0.00	12000.00	0.00	12000.00	12000.00
DELPHI	80963	9/22/2005	3974.35	0.00	0.00	0.00	3974.35	0.00	3974.35	3974.35
DELPHI	80964	9/22/2005	18119.87	0.00	0.00	0.00	18119.87	0.00	18119.87	18119.87
DELPHI	80966	9/22/2005	4139.52	0.00	0.00	0.00	4139.52	0.00	4139.52	4139.52
DELPHI	80967	9/22/2005	14893.44	0.00	0.00	0.00	14893.44	0.00	14893.44	14893.44
DELPHI	80970	9/22/2005	3292.80	0.00	0.00	0.00	3292.80	0.00	3292.80	3292.80
DELPHI	80971	9/22/2005	4139.52	0.00	0.00	0.00	4139.52	0.00	4139.52	4139.52
DELPHI	80972	9/22/2005	1311.89	0.00	0.00	0.00	1311.89	0.00	1311.89	1311.89
DELPHI	80973	9/22/2005	11501.78	0.00	0.00	0.00	11501.78	0.00	11501.78	11501.78
DELPHI	80982	9/22/2005	11953.92	0.00	0.00	0.00	11953.92	0.00	11953.92	11953.92
DELPHI	80983	9/22/2005	4139.52	0.00	0.00	0.00	4139.52	0.00	4139.52	4139.52
DELPHI	80984	9/22/2005	3974.35	0.00	0.00	0.00	3974.35	0.00	3974.35	3974.35
DELPHI	80985	9/22/2005	13074.75	0.00	0.00	0.00	13074.75	0.00	13074.75	13074.75
DELPHI	80987	9/22/2005	8585.60	0.00	0.00	0.00	8585.60	0.00	8585.60	8585.60
DELPHI	81002	9/22/2005	11953.92	0.00	0.00	0.00	11953.92	0.00	11953.92	11953.92
DELPHI	81005	9/22/2005	21033.60	0.00	0.00	0.00	21033.60	0.00	21033.60	21033.60
DELPHI	81006	9/22/2005	8620.80	0.00	0.00	0.00	8620.80	0.00	8620.80	8620.80
DELPHI	81008	9/22/2005	3693.60	0.00	0.00	0.00	3693.60	0.00	3693.60	3693.60
DELPHI	81008	9/22/2005	8355.84	0.00	0.00	0.00	8355.84	0.00	8355.84	8355.84
Totals:			447815.91	0.00			396786.42	12841.73	0.00	36201.36
										447823.11

SCHEDULE A

\$ 391,639.22

SEE ADDITIONAL PAGES FOR
DOCUMENTATION RELATING
TO SAID \$131,546.95
TOTAL @ 44181.15
\$526,744.66



Enterprises, Inc.

Invoice 808980**Invoice Date 09/26/05**

Park Enterprises Of Rochester, Inc.
 226 Jay Street
 Rochester, NY 14608 USA

Telephone: 585/546-4200

Bill To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT
 PO BOX 1550
 FLINT, MI 48501-1550

Ship To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT
 PO BOX 1550
 FLINT, MI 48501-1550

Customer	Ship Via		F.O.B.		Terms	
DELP01					Use for Delphi	
Purchase Order Number			Salesperson		Order Date	Our Order Number
0050150926			BLNK		09/26/05	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure		Unit Price	
	Back Ordered	Item Description			Discount %	Tax
864	864	DELPHIMTSALE	EA		5.46170	
	0	PO#55053441 PN6570700/7CVC H.I. PULLEY			N	4718.91
960	960	DELPHIMTSALE	EA		4.35200	
	0	PO#550064157 PN6562481/7CVC 111-6 SC PULLEY			N	4177.92
Nontaxable Subtotal						8896.83
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						8896.83

**Invoice 809130****Invoice Date 09/27/05**

Park Enterprises Of Rochester, Inc.
 226 Jay Street
 Rochester, NY 14608 USA

Telephone: 585/546-4200

Bill To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT
 PO BOX 1550
 FLINT, MI 48501-1550

Ship To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT
 PO BOX 1550
 FLINT, MI 48501-1550

Customer	Ship Via	FOB	Terms
DELP01			
Purchase Order Number	Salesperson	Order Date	Use for Delphi
0070150927	BLNK	09/27/05	Our Order Number
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure
Back Ordered	Item Description	Unit Price	Extended Price
2400	2400	DELPHIMTSALE	EA
0	0	PO#550053442 PN6562172/7CVC PULLEY (TOTE)	3.43000
			N
			8232.00
Nontaxable Subtotal			8232.00
Taxable Subtotal			0.00
Tax			0.00
Total Invoice			8232.00

Customer Original

**Invoice 808990****Invoice Date 09/26/05**

Enterprises, Inc.

Park Enterprises Of Rochester, Inc.
 226 Jay Street
 Rochester, NY 14608 USA

Telephone: 585/546-4200

Bill To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT
 PO BOX 1550
 FLINT, MI 48501-1550

Ship To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT
 PO BOX 1550
 FLINT, MI 48501-1550

Customer	Ship Via	F.O.B.	Terms
DELP01			
Purchase Order Number		Salesperson	Use for Delphi
0040150926		BLNK	09/26/05
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure
Back Ordered	Item Description	Unit Price	Extended Price
1440	1440	DELPHIYSCSALE EA	3.06200
	0	PO#550055247 PN6582676/7CVC COIL ASSEMBLY (TOTE)	N
2880	2880	DELPHIYSCSALE EA	3.13000
	0	PO#550055249 PN6582677/7CVC COIL ASM W/DIODE (TOTE)	N
Nontaxable Subtotal			13423.68
Taxable Subtotal			0.00
Tax			0.00
Total Invoice			13423.68

Customer Original



Enterprises, Inc.

Invoice 8090900

Invoice Date 09/27/05

Park Enterprises Of Rochester, Inc.226 Jay Street
Rochester, NY 14608 USA

Telephone: 585/546-4200

Bill To:DELPHI AUTOMOTIVE SYS. DISBURSEMENT
PO BOX 1550
FLINT, MI 48501-1550**Ship To:**DELPHI AUTOMOTIVE SYS. DISBURSEMENT
PO BOX 1550
FLINT, MI 48501-1550

Customer	Ship Via	F.O.B.	Terms
DELP01			Use for Delphi
Purchase Order Number	Salesperson	Order Date	Our Order Number
0050150927	BLNK	09/27/05	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure
Back Ordered	Item Description	Unit Price	Extended Price
480	480	DELPHIYSCSALE	EA
	0	PO#550054730 PN6552423/6 POLE COIL ASSEMBLY (TOTE)	2.81539
			N
			1351.39
Nontaxable Subtotal			1351.39
Taxable Subtotal			0.00
Tax			0.00
Total Invoice			1351.39

Customer Original

Page 1



Enterprises, Inc.

Invoice 809000

Invoice Date 09/26/05

Park Enterprises Of Rochester, Inc.
 226 Jay Street
 Rochester, NY 14608 USA

Telephone: 585/546-4200

Bill To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT
 PO BOX 1550
 FLINT, MI 48501-1550

Ship To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT
 PO BOX 1550
 FLINT, MI 48501-1550

Customer	Ship Via	F.O.B.	Terms		
DELP01			Use for Delphi		
Purchase Order Number		Salesperson	Order Date	Our Order Number	
0030150926		BLNK	09/26/05		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description <td></td> <td>Discount %</td> <td>Tax</td>		Discount %	Tax
960	960	DELPHIMTSALE	EA	3.51000	3369.60
	0	PO#550053443 PN6562173/7CVC PULLEY (TOTES)		N	
960	960	DELPHIMTSALE	EA	3.43000	3292.80
	0	PO#550053442 PN6562172/7CVC PULLEY (TOTE)		N	
Nontaxable Subtotal					6662.40
Taxable Subtotal					0.00
Tax					0.00
Total Invoice					6662.40

Customer Original

Page 1



Enterprises, Inc.

Invoice 8091000**Invoice Date 09/27/05**

Park Enterprises Of Rochester, Inc.
 226 Jay Street
 Rochester, NY 14608 USA

Telephone: 585/546-4200

Bill To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT
 PO BOX 1550
 FLINT, MI 48501-1550

Ship To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT
 PO BOX 1550
 FLINT, MI 48501-1550

Customer	Ship Via	F.O.B.		Terms	
DELP01				Use for Delphi	
Purchase Order Number		Salesperson	Order Date	Our Order Number	
0060150927		BLNK	09/27/05		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
384	384	DELPHIMTSALE	EA	5.53000	2123.52
	0	PO#550054391 PN6582814/L6 PULLEY		N	
					</

Customer Original

Page 1



Invoice 54240

Invoice Date 10/03/05

Park Enterprises Of Rochester, Inc.
226 Jay Street
Rochester, NY 14608 USA

Telephone: 585/548-4200

Bill To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT
PO BOX 1550
FLINT, MI 48501-1550

Ship To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT
PO BOX 1550
FLINT, MI 48501-1550

Customer	Ship Via	F.O.B.		Terms				
DELP01				Use for Delphi				
Purchase Order Number		Salesperson	Order Date	Our Order Number				
DCS07186		BLNK	10/03/05					
Quantity Ordered	Quantity Shipped Back Ordered	Item Number	Item Description	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
46		46	DELPHISALE	EA	71.00000			3266.00
		0	PO#DCS07186 PN PR679050 0002/FRONT BRACKET		N			
46		46	DELPHISALE	EA	71.00000			3266.00
		0	PO#DCS07186 PN PR679050 0003/REAR BRACKET		N			
16		16	DELPHISALE	EA	10.00000			160.00
		0	PO#DCS07186 PN PR679050 0004/HYDRAULIC MANIFOLD ASSY		N			



Enterprises, Inc.

Invoice 809050

Invoice Date 09/27/05

Park Enterprises Of Rochester, Inc.
228 Jay Street
Rochester, NY 14608 USA

Telephone: 585/546-4200

Bill To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT
PO BOX 1550
FLINT, MI 48501-1550

Ship To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT
PO BOX 1550
FLINT, MI 48501-1550

Customer	Ship Via	F.O.B.		Terms	
DELP01				Use for Delphi	
Purchase Order Number		Salesperson	Order Date	Our Order Number	
0010150927		BLNK	09/27/05		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price

Customer Original

Page 1



Enterprises, Inc.

Invoice 8087100

Invoice Date 09/20/05

Park Enterprises Of Rochester, Inc.
226 Jay Street
Rochester, NY 14608 USA

Telephone: 585/546-4200

Bill To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT
PO BOX 1550
FLINT, MI 48501-1550

Ship To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT
PO BOX 1550
FLINT, MI 48501-1550

Customer	Ship Via	F.O.B.	Terms		
DELP01			Use for Delphi		
Purchase Order Number		Salesperson	Order Date	Our Order Number	
450139350		BLNK	09/20/05		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description	Discount %	Tax	
1	1	DELPHISALE	EA	37900.75000	37900.75
	0	PO#450139350 PN PR10222655 0010/OBSOLESCENCE		N	
		CLAIM #05-15			
Nontaxable Subtotal					37900.75
Taxable Subtotal					0.00
Tax					0.00
Total Invoice					37900.75

Customer Original

Page 1



Invoice 809060
Invoice Date 09/27/05

Park Enterprises Of Rochester, Inc.
226 Jay Street
Rochester, NY 14608 USA

Telephone: 585/546-4200

Ship To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT
PO BOX 1550
FLINT, MI 48501-1550

Bill To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT
PO BOX 1550
FLINT, MI 48501-1550

Customer	Ship Via	F.O.B.		Terms	
DELP01				Use for Delphi	
Purchase Order Number		Salesperson	Order Date	Our Order Number	
0040150927		BLNK	09/27/05		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
				Discount %	Tax
960	960	DELPHIMTSALE	EA	3.51000	3369.60
	0	PO#550053443 PN6562173/7CVC PULLEY (TOTE)		N	
960	960	DELPHIMTSALE	EA	3.43000	3292.80
	0	PO#550053442 PN6562172/7CVC PULLEY (TOTE)		N	
Nontaxable Subtotal					6662.40
Taxable Subtotal					0.00
Tax					0.00
Total Invoice					6662.40

Customer Original



Enterprises, Inc.

Invoice 808940**Invoice Date 09/26/05****Park Enterprises Of Rochester, Inc.**

226 Jay Street

Rochester, NY 14608 USA

Telephone: 585/546-4200

Bill To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT

PO BOX 1550

FLINT, MI 48501-1550

Ship To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT

PO BOX 1550

FLINT, MI 48501-1550

Customer	Ship Via	F.O.B.	Terms			
DELP01			Use for Delphi			
Purchase Order Number		Salesperson	Order Date	Ord. Order Number		
0020150926		BLNK	09/26/05			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price	
	Back Ordered	Item Description		Discount %	Tax	
480	480	DELPHIYSCSALE EA		2.76643		1327.89
	0	PO#550054723 PN6552422/6 POLE COIL ASSEMBLY (TOTE)		N		
480	480	DELPHIYSCSALE EA		2.81539		1351.39
	0	PO#550054730APN6552423/6 POLE COIL ASSEMBLY (TOTE)		N		
Nontaxable Subtotal						2679.28
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						2679.28

Customer Original

Page 1



Enterprises, Inc.

Invoice 809070

Invoice Date 09/27/05

Park Enterprises Of Rochester, Inc.226 Jay Street
Rochester, NY 14608 USA

Telephone: 585/546-4200

Bill To:DELPHI AUTOMOTIVE SYS. DISBURSEMENT
PO BOX 1550
FLINT, MI 48501-1550**Ship To:**DELPHI AUTOMOTIVE SYS. DISBURSEMENT
PO BOX 1550
FLINT, MI 48501-1550

Customer	Ship Via	F.O.B.	Terms		
DELP01			Use for Delphi		
Purchase Order Number		Salesperson	Order Date	Old Order Number	
0020150927		BLNK	09/27/05		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
2880	2880	DELPHIYSCSALE	EA	3.13000	9014.40
	0	PO#550055249 PN6582677/7CVC COIL ASM W/DIODE		N	
		(TOTE)			
Nontaxable Subtotal					9014.40
Taxable Subtotal					0.00
Tax					0.00
Total Invoice					9014.40

Customer Original

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Invoice 808950

Invoice Date 09/26/05

Park Enterprises Of Rochester, Inc.
226 Jay Street
Rochester, NY 14608 USA

Telephone: 585/546-4200

Bill To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT
PO BOX 1550
FLINT, MI 48501-1550

Ship To:

DELPHI AUTOMOTIVE SYS. DISBURSEMENT
PO BOX 1550
FLINT, MI 48501-1550

Customer	Ship Via	F.O.B.		Terms	
DELP01				Use for Delphi	
Purchase Order Number		Salesperson	Order Date	Our Order Number	
0010150926		BLNK	09/26/05		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
384	384	DELPHIMTSALE	EA	5.25000	2016.00
	0	PO#550054395 PN8582815/G6 PULLEY		N	
Nontaxable Subtotal					2016.00
Taxable Subtotal					0.00
Tax					0.00
Total Invoice					2016.00